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**From:** Berg, Elizabeth [Berg.Elizabeth@epa.gov]  
**Sent:** 4/20/2021 10:10:29 PM  
**To:** Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]  
**CC:** Marincola, Jamie [Marincola.JamesPaul@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; West, Yvonne@Waterboards [Yvonne.West@waterboards.ca.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]; Chand, Gurgagn@Waterboards [gurgagn.chand@waterboards.ca.gov]; Chew, Andrew [Chew.Andrew@epa.gov]; Kermish, Laurie [Kermish.Laurie@epa.gov]; Weiss, Michael [weiss.michael@epa.gov]; Karlson, Kristine [Karlson.Kristine@epa.gov]  
**Subject:** RE: 106 mid-year report  
**Attachments:** FY20-21\_MidYear Report.xlsx; COVID-19 Inspection Commitment Letter (April 7 2021).pdf; CA 106 MY FY20-21 ECAD writeup.docx

Please add any items you wish to discuss.

Proposed agenda items:

1. Mid-Year Highlights and Concerns
2. SNC National Compliance Initiative (excellent progress)
3. Flexibilities memo: Does CA want to make adjustments to the grant commitments? In light of budget cuts and COVID, what work is the state prioritizing?
4. Data: Does the State Board believe the reported data is complete and accurate?  
Penalty data has not been flowing to ICIS for State's enforcement actions since 2016. What can we do to get this corrected?  
Off-site inspections (virtual inspections): How have these been reported or included into the reported numbers?
5. Pretreatment and Sanitary Sewer Systems: Status of these programs/inspections.
6. Forecast for FY21-22: State Review Framework
7. State feedback, concerns, issues?

-----Original Appointment-----

**From:** Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>  
**Sent:** Wednesday, March 24, 2021 11:45 AM  
**To:** Buffleben, Matthew@Waterboards; Berg, Elizabeth  
**Cc:** Marincola, Jamie; Magnan, Eric; West, Yvonne@Waterboards; Farsimadan, Afrooz@Waterboards; Chand, Gurgagn@Waterboards  
**Subject:** 106 mid-year report  
**When:** Friday, April 23, 2021 1:00 PM-3:00 PM (UTC-08:00) Pacific Time (US & Canada).  
**Where:** Microsoft Teams Meeting

Discussion of 106 mid-year report.

We can answer questions and comments on how the information was compiled, the targets, and results.

Matthew

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# Microsoft Teams meeting

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**From:** Berg, Elizabeth <[Berg.Elizabeth@epa.gov](mailto:Berg.Elizabeth@epa.gov)>

**Sent:** Wednesday, March 24, 2021 11:30 AM

**To:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>

**Cc:** Jamie Marincola <[Marincola.JamesPaul@epa.gov](mailto:Marincola.JamesPaul@epa.gov)>; Eric Magnan <[magnan.eric@epa.gov](mailto:magnan.eric@epa.gov)>; West, Yvonne@Waterboards <[Yvonne.West@waterboards.ca.gov](mailto:Yvonne.West@waterboards.ca.gov)>

**Subject:** RE: 106 mid-year report

EXTERNAL:

Afternoon of Friday April 23 works best for us. 1?

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**From:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>

**Sent:** Wednesday, March 24, 2021 10:50 AM

**To:** Berg, Elizabeth <[Berg.Elizabeth@epa.gov](mailto:Berg.Elizabeth@epa.gov)>

**Cc:** Marincola, Jamie <[Marincola.JamesPaul@epa.gov](mailto:Marincola.JamesPaul@epa.gov)>; Magnan, Eric <[Magnan.Eric@epa.gov](mailto:Magnan.Eric@epa.gov)>; West, Yvonne@Waterboards <[Yvonne.West@waterboards.ca.gov](mailto:Yvonne.West@waterboards.ca.gov)>

**Subject:** FW: 106 mid-year report

Hi Thanne,

I'm sure you've seen this by now. We had discussed setting a meeting in April to discuss the numbers, which are lower than I had originally thought.

Here's some good dates and times for Yvonne and myself:

Thursday 22<sup>nd</sup> in the afternoon 1:-3:30

Friday 23<sup>rd</sup> in the afternoon

Tuesday 28<sup>th</sup> and Wednesday 29<sup>th</sup> – all day.

Let me know what date and time works good for your team. Another question is inviting our DWQ colleagues to the meeting. I didn't check their calendars, but can send them copy of the meeting once it is set.

Matthew

Dr. Matthew S. Buffleben, PE

*Supervising Water Resource Control Engineer  
Office of Enforcement  
State Water Resources Control Board*

While I am teleworking, the best way to reach me is by email or mobile:  
916 798-1657 mobile

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**From:** Chand, Gurgagn@Waterboards <[Gurgagn.Chand@Waterboards.ca.gov](mailto:Gurgagn.Chand@Waterboards.ca.gov)>  
**Sent:** Tuesday, March 9, 2021 8:53 AM  
**To:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>  
**Cc:** Messina, Diana@Waterboards <[Diana.Messina@waterboards.ca.gov](mailto:Diana.Messina@waterboards.ca.gov)>; Farsimadan, Afrooz@Waterboards <[Afrooz.Farsimadan@Waterboards.ca.gov](mailto:Afrooz.Farsimadan@Waterboards.ca.gov)>  
**Subject:** RE: 106 mid-year report

Hi Matt:

Both Afrooz and Diana are out on extended leave. However, please see the attached 106 mid-year report that was sent to EPA on March 1<sup>st</sup>.

Thanks,  
-Gur Chand

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**From:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>  
**Sent:** Monday, March 8, 2021 3:29 PM  
**To:** Farsimadan, Afrooz@Waterboards <[Afrooz.Farsimadan@Waterboards.ca.gov](mailto:Afrooz.Farsimadan@Waterboards.ca.gov)>  
**Cc:** Messina, Diana@Waterboards <[Diana.Messina@waterboards.ca.gov](mailto:Diana.Messina@waterboards.ca.gov)>; Chand, Gurgagn@Waterboards <[Gurgagn.Chand@Waterboards.ca.gov](mailto:Gurgagn.Chand@Waterboards.ca.gov)>  
**Subject:** RE: 106 mid-year report

Hi Afrooz,

Is there an update to the schedule for this report?

Matthew

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**From:** Farsimadan, Afrooz@Waterboards <[Afrooz.Farsimadan@Waterboards.ca.gov](mailto:Afrooz.Farsimadan@Waterboards.ca.gov)>  
**Sent:** Wednesday, January 27, 2021 12:29 PM  
**To:** Buffleben, Matthew@Waterboards <[Matthew.Buffleben@waterboards.ca.gov](mailto:Matthew.Buffleben@waterboards.ca.gov)>  
**Cc:** Messina, Diana@Waterboards <[Diana.Messina@waterboards.ca.gov](mailto:Diana.Messina@waterboards.ca.gov)>; Chand, Gurgagn@Waterboards <[Gurgagn.Chand@Waterboards.ca.gov](mailto:Gurgagn.Chand@Waterboards.ca.gov)>  
**Subject:** RE: 106 mid-year report

Hello Matthew,

The 106 mid-year report to USEPA is due at the end of February. My staff starts compiling the information the second week of February to make sure that regional boards have uploaded their inspection/permitting information into CIWQS. I don't anticipate having a draft report ready by February 16<sup>th</sup>, but if we do, I will forward it to you.

Thank you,

Afrooz

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**From:** Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>  
**Sent:** Tuesday, January 26, 2021 10:39 AM  
**To:** Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>  
**Cc:** Messina, Diana@Waterboards <Diana.Messina@waterboards.ca.gov>  
**Subject:** 106 mid-year report

Hi Afrooz,

Can you provide me with the status and timeline of the 106 mid-year report? US EPA previously stated that they were interested in adjusting our 106 targets during the mid-year report depending on how things were progressing with COVID and inspections.

Yvonne and I have our quarterly meeting with EPA scheduled for 2/16, and I'm sure this will be one of our topics. Do you anticipate having some of the data prepared by then?

Matthew

Dr. Matthew S. Buffleben, PE  
*Supervising Water Resource Control Engineer*  
*Office of Enforcement*  
*State Water Resources Control Board*

While I am teleworking, the best way to reach me is by email or mobile:  
916 798-1657 mobile